

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: \_\_\_\_\_ PAGE OF PAGES: \_\_\_\_\_  
 2. AMENDMENT/MODIFICATION NO.: **A104** 3. EFFECTIVE DATE: **See Block 16C** 4. REQUISITION/PURCHASE REQ. NO.: **DE-DCRDI3200.00E** 5. PROJECT NO. (if applicable): \_\_\_\_\_

6. ISSUED BY: **U.S. Department of Energy  
 Richland Operations Office  
 P.O. Box 550  
 Richland, Washington 99352** CODE: \_\_\_\_\_  
 7. ADMINISTERED BY (if other than Item 6): \_\_\_\_\_ CODE: \_\_\_\_\_

8. NAME AND ADDRESS OF CONTRACTOR (No. street, city, county, state and zip code):  
**Floox Hanford, Inc.  
 P.O. Box 1000  
 Richland, Benton, Washington 99352**  
 9A. AMENDMENT OF SOLICITATION NO.: \_\_\_\_\_  
 9B. DATED (SEE ITEM 11): \_\_\_\_\_  
 10A. MODIFICATION OF CONTRACT ORDER NO.: **DE AC06 96RDI3200**  
 10B. DATED (SEE ITEM 11): **08/06/96**  
 CODE: \_\_\_\_\_ FACILITY CODE: \_\_\_\_\_

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required):  
**See attached detail Net Increase \$8,159,531.32**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority):  
 x **Contract Clause B 2, "Obligation of Funds"**

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCF section headings, including solicitation/contract subject matter where feasible):  
**OBLIGATION NOTICE NO. 56**  
 A. The purpose of this modification is to increase the amount of funds obligated to this contract by \$8,159,531.32. See attached detail.  
 B. Part 1 - The schedule, Section B.2A., Obligation of Funds, is hereby increased by \$8,159,531.32. The first sentence of the paragraph is hereby changed to read as follows: "The amount presently obligated by the Government with respect to this contract is three billion, six hundred twenty eight million, seventy-eight thousand, three hundred ninety-three dollars, twenty-four cents. (\$3,628,078,393.24)."

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print): \_\_\_\_\_ 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): **Sally A. Sieracki**  
 15B. CONTRACTOR/OFFEROR: \_\_\_\_\_ 15C. DATE SIGNED: \_\_\_\_\_ 15D. UNITED STATES OF AMERICA: **Sally A. Sieracki** 15E. DATE SIGNED: **31 May 00**  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

## INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) **Item 1 (CONTRACT ID CODE).** Insert the contract type identification code that appears in the title block of the contract being modified.

(2) Accounting classification \_\_\_\_\_  
 Net increase      \$ \_\_\_\_\_

(b) **Item 3 (EFFECTIVE DATE).**

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(g) **Item 13.** Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(h) **Item 14 (DESCRIPTION OF AMENDMENT/ MODIFICATION).**

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ \_\_\_\_\_  
 (ii) Total contract price decreased by \$ \_\_\_\_\_  
 (iii) Total contract price unchanged. \_\_\_\_\_

(c) **Item 6 (ISSUED BY).** Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(3) State reason for modification.

(c) **Item 8 (NAME AND ADDRESS OF CONTRACTOR).** For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(e) **Item 9 (AMENDMENT OF SOLICITATION NO. - DATED), and Item 10 (MODIFICATION OF CONTRACT/ORDER NO. - DATED).** Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to -

(i) A reference to the letter determination; and  
 (ii) A statement of the net amount determined to be due in settlement of the contract.

(f) **Item 12 (ACCOUNTING AND APPROPRIATION DATA).** When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) **Item 16B.** The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

(1) Accounting classification \_\_\_\_\_  
 Net increase      \$ \_\_\_\_\_

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

ACTIVITY	B&R NUMBER	FUNDING CONTROL POINT
Work for other Fed. agencies	400000000	By each individual work order from requesting entity
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity
Inter-DOE work orders	820101000	By each individual work order from requesting entity

Note: For modifications with a net change of \$0.00, the modification reflects changes in distribution.

**FINAL**

FLUOR HANFORD, INC. SF-0030  
 Modification No. : A104 Page 1  
 Requisition No. : 00FL13200.008  
 Contract ID: RL13200

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year</u>	<u>Amount This</u>	<u>Previous</u>		<u>Total</u>
				<u>Uncosted</u>	<u>Modifications</u>	
			<u>Modification</u>	<u>Signed This FY</u>	<u>FY Mods</u>	<u>BA Avail</u>
<u>Fin Plan: RL</u>	<u>Fund Type: 2Y</u>	<u>Approp: 89X0724.92</u>				
600000000		\$737,977.64	\$104,615.36	\$1,475,514.33	\$1,580,129.69	\$2,316,107.33
	<u>Fund Type Total</u>	\$737,977.64	\$104,615.36	\$1,475,514.33	\$1,580,129.69	\$2,316,107.33
<u>Fin Plan: RL</u>	<u>Fund Type: 3T</u>	<u>Approp: 89X0240.93</u>				
400000000		\$5,362,899.48	\$854,889.21	\$792,955.37	\$1,647,844.58	\$7,010,744.06
	<u>Fund Type Total</u>	\$5,362,899.48	\$854,889.21	\$792,955.37	\$1,647,844.58	\$7,010,744.06

FINAL

FLUGR HANFORD, INC.  
 Modification No. : A104  
 Requisition No. : 006L13200.05  
 Contract ID: RLI3200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>Fin Plan</u>	<u>RL</u>	<u>Fund Type</u>	<u>3Y</u>	<u>Approp</u>	<u>89X0224.93</u>	<u>Prior Year</u>	<u>Uncassted</u>	<u>Amount This</u>	<u>Modification</u>	<u>Previous</u>		<u>Total</u>
										<u>Modifications</u>	<u>Signed This FY</u>	
	400006000			\$222,206.63		\$1,000,901.00		\$14,563.11		\$1,015,464.11		\$1,237,670.74
			<u>Fund Type Total</u>	\$222,206.63		\$1,000,901.00		\$14,563.11		\$1,015,464.11		\$1,237,670.74
<u>Fin Plan</u>	<u>RL</u>	<u>Fund Type</u>	<u>HA</u>	<u>Approp</u>	<u>89X0215.91</u>	\$4,500.00		\$0.00		\$0.00		\$4,500.00
			<u>Fund Type Total</u>	\$4,500.00		\$0.00		\$0.00		\$0.00		\$4,500.00
<u>Fin Plan</u>	<u>RL</u>	<u>Fund Type</u>	<u>SA</u>	<u>Approp</u>	<u>89X0228.91</u>	\$992.72		\$0.00		\$0.00		\$992.72
			<u>Fund Type Total</u>	\$992.72		\$0.00		\$0.00		\$0.00		\$992.72
<u>Fin Plan</u>	<u>RL</u>	<u>Fund Type</u>	<u>SN</u>	<u>Approp</u>	<u>899710228.91</u>	\$0.01		\$0.00		\$0.00		\$0.01
			<u>Fund Type Total</u>	\$0.01		\$0.00		\$0.00		\$0.00		\$0.01

**FINAL**

FLUOR HANFORD, INC.  
 Modification No. : A104      Requisition No. : 008C13200.008  
 Contract ID: RL13200

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<u>Fin Plan</u>	<u>RL</u>	<u>Fund Type</u>	<u>TC</u>	<u>Approp</u>	<u>89X0240.91</u>	<u>Prior Year</u>	<u>Uncosted</u>	<u>Amount This</u>	<u>Modification</u>	<u>Previous</u>		<u>Total</u>
										<u>Modifications</u>	<u>Signed Thru FY</u>	
						\$196,652.46	\$0.00	\$0.00	\$119,423.61	\$119,423.61		\$316,376.07
						\$237,338.04	\$0.00	\$0.00	\$0.00	\$0.00		\$439,338.04
						\$46,829.00	\$0.00	\$0.00	(\$32,167.26)	(\$32,167.26)		\$14,661.74
						\$12,153.14	\$0.00	\$0.00	\$327,000.00	\$327,000.00		\$339,133.24
						\$694,952.64	\$0.00	\$0.00	\$414,256.35	\$414,256.35		\$1,109,208.99

*Fund Type Total*

<u>Fin Plan</u>	<u>RL</u>	<u>Fund Type</u>	<u>TE</u>	<u>Approp</u>	<u>89X0242.91</u>	<u>Prior Year</u>	<u>Uncosted</u>	<u>Amount This</u>	<u>Modification</u>	<u>Previous</u>	<u>Total</u>
39E	W02J10					\$30,578.01	\$0.00	\$0.00	\$0.00	\$0.00	\$30,578.01
39E	W02J10	PRN8901730C				\$43,631.49	\$0.00	\$0.00	(\$60,380.00)	(\$60,380.00)	(\$16,748.51)
39E	W02J10	PRN9001750C				\$74,375.37	\$0.00	\$0.00	(\$49,575.37)	(\$49,575.37)	\$24,800.00
39E	W02J10	PRN9404C70C				\$2,800,811.47	\$0.00	\$0.00	(\$3,109,670.04)	(\$3,109,670.04)	(\$308,868.57)
39F	W02J10	PRN9504540C				\$132,694.58	\$0.00	\$0.00	(\$177,694.58)	(\$177,694.58)	\$5,000.00
39E	W02J10	PRN9704C20C				\$637,778.13	\$0.00	\$0.00	(\$1,758,427.24)	(\$1,758,427.24)	(\$1,120,649.11)
39E	W02J10	PRN9904C30C				\$5,175,371.15	\$0.00	\$0.00	(\$6,046,894.06)	(\$6,046,894.06)	(\$871,522.91)
39E	W04J10					\$278,583.52	\$0.00	\$0.00	\$0.00	\$0.00	\$278,583.52
39F	W04J10	PRN9604C60C				\$1,728,254.20	\$0.00	\$0.00	\$20,941,000.00	\$20,941,000.00	\$22,669,254.20
39E	W04J10	PRN9804530C				\$7,727,609.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,727,609.90
E20	101000					\$154,774.21	\$4,500.00	\$4,500.00	(\$11,411.71)	(\$11,411.71)	\$157,862.50
E20	200400					(\$2,599,706.98)	\$0.00	\$0.00	\$308,896,590.33	\$308,896,590.33	\$306,296,883.35

FINAL

FLUOR HANFORD, INC.  
Modification No. : A104  
Contract ID: RL13200  
Requisition No. : 00RL13200.008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BMR Control	Budget Ref	Prior Year Uncoated	Amount This Modification	Previous		Total	BA Avail
				Signed This FY	Modifications		
FW0200000		\$34,489,033.56	\$820,190.61	\$120,509,300.34	\$121,429,490.95	\$156,919,824.51	
LW0400000		\$3,050,594.11	\$282,530.00	\$319,536,000.00	\$319,918,530.00	\$322,569,094.11	
EW1000000		\$1,296,638.27	\$0.00	\$5,252,466.93	\$5,252,466.93	\$6,549,105.20	
LW0900000		\$1,844,827.43	\$0.00	(\$371,163.30)	(\$371,163.30)	\$1,473,664.13	
YW0300000		\$52,638.93	\$0.00	\$2,163,341.07	\$2,163,341.07	\$2,216,000.00	
		<i>Fund Type Total</i>	\$1,107,190.61	\$166,915,482.37	\$766,322,672.98	\$823,351,071.33	

Fin Plan: RL	Fund Type: TF	Approp: 89X0243.91	Amount This Modification	Previous Signed This FY	Modifications	Total	BA Avail
820131000		\$232,156.72	\$0.00	\$23,000.00	\$23,000.00	\$255,156.72	
340130000		\$7,434.77	\$0.00	\$0.00	\$0.00	\$2,434.77	
340200000		\$9,538.33	\$0.00	\$0.00	\$0.00	\$9,538.33	
330000000		\$188,210.75	\$0.00	\$89,000.00	\$89,000.00	\$277,210.75	
530800000		\$201,659.41	\$0.00	(\$20,000.00)	(\$20,000.00)	\$181,659.41	
ND0000000		\$24,831.44	\$0.00	\$0.00	\$0.00	\$24,831.44	
		<i>Fund Type Total</i>	\$658,461.12	\$92,000.00	\$92,000.00	\$750,461.12	

Fin Plan: RL	Fund Type: TP	Approp: 89X0251.91	Amount This Modification	Previous Signed This FY	Modifications	Total	BA Avail
820101000		\$228,339.06	\$0.00	\$91,000.00	\$91,000.00	\$319,339.06	
FW0400000		\$5.81	\$0.00	(\$5.81)	(\$5.81)	\$0.00	

FINAL

FLUOR HANFORD, INC.  
 Modification No. : A104      Requisition No. : 006613200.009  
 Contract ID: RL13200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BMR Control</u>	<u>Budget Ref</u>	<u>Prior Year</u> <u>Uncosted</u>	<u>Amount This</u> <u>Modification</u>	<u>Previous</u> <u>Modifications</u> <u>Signed This FY</u>	<u>Total</u> <u>FY Mds</u>	<u>Total</u> <u>BA Avail</u>
<u>Fin Plan:</u> RL	<u>Fund Type:</u> LZ	<u>Approp:</u> 899/10242.91				
E40630000		\$247,798.00	\$0.00	\$0.00	\$0.00	\$247,798.00
	<u>Fund Type Total</u>	\$247,798.00	\$0.00	\$0.00	\$0.00	\$247,798.00
<u>Fin Plan:</u> R-	<u>Fund Type:</u> WA	<u>Approp:</u> 89X0222.91				
820101300		\$54,378.20	\$0.00	\$57,200.00	\$57,200.00	\$111,578.20
	<u>Fund Type Total</u>	\$54,378.20	\$0.00	\$57,200.00	\$57,200.00	\$111,578.20
<u>Fin Plan:</u> RL	<u>Fund Type:</u> Y0	<u>Approp:</u> 8900224.91				
AF7900000		\$0.00	\$5,875,000.00	\$22,895,733.00	\$27,969,733.00	\$27,969,733.00
	<u>Fund Type Total</u>	\$0.00	\$5,875,000.00	\$22,895,733.00	\$27,969,733.00	\$27,969,733.00
<u>Fin Plan:</u> RL	<u>Fund Type:</u> Y8	<u>Approp:</u> 8960224.91				
A12000000		\$10,216.48	\$0.00	\$0.00	\$0.00	\$10,216.48



**FINAL**

FLUOR HANFORD, INC.  
Modification No. : A104  
Contract ID: RL13200

Requisition No. : 06RL13200.004

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<u>BMR Control</u>	<u>Budget Ref</u>	Prior Year <u>Uncosted</u>	Amount This <u>Modification</u>	Previous		Total <u>FY Mods</u>	Total <u>BA Avail</u>
				<u>Modified</u>	<u>This FY</u>		
EX0200030		\$319,230.27	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00	\$369,230.27
FX0400030		\$2,983,677.63	\$22,000.00	\$1,268,000.00	\$1,290,000.00	\$1,290,000.00	\$4,273,677.63
<i>Fund Type Total</i>		\$3,976,047.80	\$20,926.65	\$2,108,000.00	\$2,128,925.75	\$2,128,925.75	\$6,104,973.55
<i>Contract Total</i>		\$58,861,251.56	\$8,159,531.32	\$793,757,698.01	\$801,917,229.53	\$801,917,229.53	\$879,774,490.89

**U.S. DEPARTMENT OF ENERGY  
 INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)**

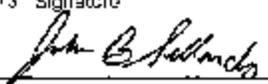
**PROCUREMENT ACTIONS**

1. ADD/CHANGE <input type="checkbox"/> Add <input type="checkbox"/> Change		2. AWARD BIN <i>DE-AC 06-96 RL13200</i>		3. MOD NUMBER <i>A104</i>		4. KIND OF AWARD <i>IT</i>		5. MOD # BEING DEFINITIZED	
6. PR NUMBER <i>00RL13200.008</i>		7. PR COMPLETION CODE <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		8. MASTER BIN		9. DUNS NO.			
10. VENDOR ID			11. CONTRACTOR NAME <i>FLUOR DANIEL HANFORD INC.</i>			12. DIVISION			
13. CONTRACTORS TIN			14. COMMON PARENTS NAME			15. COMMON PARENTS TIN			
16. CITY			17. STATE	18. ZIP CODE		19. COUNTY		20. CONG. DIST.	21. COUNTRY
22. AWARD DATE (MO/DAY/YYYY) <i>5/2/00</i>			23. AWARD EFFECTIVE DATE (MO/DAY/YYYY) <i>5/2/00</i>			24. AWARD COMPLETION DATE (MO/DAY/YYYY) <i>5/2/00</i>			
25. DESCRIPTION OF WORK <i>Additional Funding</i>									
26. GOVERNMENT SHARE <i>\$8,159,531.32</i>		27. AWARDEE SHARE <i>\$0</i>		28. TOTAL <i>\$8,159,531.32</i>		29. BAR NO. <i>See Attached</i>		30. B&R DOLLARS <i>\$8,159,531.32</i>	
31. CICA <i>2</i>			32. TYPE OF BUSINESS			33. TYPE OF AWARD			
34. NO. OF OFFERORS <i>&gt;1</i>			35. SB SUBCONTRACT PLAN <input type="checkbox"/> YES <input type="checkbox"/> NO			36. SAFETY & HEALTH <input type="checkbox"/> YES <input type="checkbox"/> NO			
37. COMP. SOL. PROC.			38. WOMAN OWNED <input type="checkbox"/> YES <input type="checkbox"/> NO			38. LABOR STATUTE			
40. COMP. EXG. AUTH.			41. SUPP. SERV. <input type="checkbox"/> YES <input type="checkbox"/> NO			42. PRODUCT SRV. CODE			
43. EXT. COMPETED <i>A</i>			44. HISPANIC INST <input type="checkbox"/> YES <input type="checkbox"/> NO			45. SIGNAIC			
46. EXT. OF COMP.			47. COMMERCIAL ITEM <input type="checkbox"/> YES <input type="checkbox"/> NO			48. DIRECTED PROC. <input type="checkbox"/> YES <input type="checkbox"/> NO			
49. SYNOPSIS <i>L</i>			50. SB DEMO. PROGRAM <input type="checkbox"/> YES <input type="checkbox"/> NO			51. OSTI DEL.			
52. TRADE COUNTRY			53. EMERGING SB <input type="checkbox"/> YES <input type="checkbox"/> NO			54. R&D <input type="checkbox"/> YES <input type="checkbox"/> NO			
55. COGNIZANT DOE OFFICE			56. SIZE SB			57. GOVT. PROPERTY			
56. CFAA			59. ENG. SO RES. AWARD <input type="checkbox"/> YES <input type="checkbox"/> NO			60. BUNDLING CONT. REQ. <input type="checkbox"/> YES <input type="checkbox"/> NO			
61. HUBZONE SEC			62. HUBZONE PRDG. <input type="checkbox"/> YES <input type="checkbox"/> NO			63. HUBZONE % DIFF.			
64. SDB PROGRAM			65. SDB % DIFF			66. OTHER PREF. PROG.			
67. EPACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			68. EPACT DOLLARS			69. PERF. BASED CTR. <input type="checkbox"/> YES <input type="checkbox"/> NO			
70. NEG. CODE			71. AWARD ADMIN. CODE			72. CONT. OFFICER CODE			
73. TECH. REF. NAME			76. AWARD STATUS			74. DELEGATED OFFICE			
75. DELEGATION DATE			79. SENIOR INVESTIGATOR			77. RETIREMENT DATE			
78. AWARD OFFICE			80. DATE			81. DOLLARS			
82. TEXT			83. NUMERIC			84. INTERNAL AWARD OFFICE USE			

See Handbook for the Preparation of the Individual Procurement Action Report

U.S. DEPARTMENT OF ENERGY  
Procurement Request-AuthorizationFormerly PR-799A  
(Previous editions are obsolete)

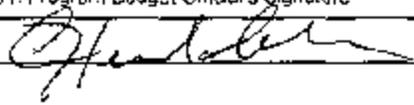
## INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office U.S. Department of Energy Richland Operations Office		2. Initiating Office	
3. PRA Number 00RL13330.008		4. Change/Correction in Process? <input type="radio"/> Yes <input type="radio"/> No	
5. Description of Work/Purpose of Assistance Incremental Funding			
Has List of Sources Been Attached? <input type="radio"/> Yes <input type="radio"/> No			
6. Awardee Name Fluor Hanford, Inc		7. Address P.O. Box 1200 Richland, Washington 99352	
6a. Division			
8. Government Share \$8,159,531.32		9. Awardee Share \$0.00	10. Total \$8,159,531.32
11. Total Funds This PR: \$8,159,531.32			
12. Name - Project Manager/Initiator John B. Sellards	13. Signature 	14. Date 5/1/00	15. Office Code
			16. Telephone Number 573-0664

## GENERAL AWARD INFORMATION

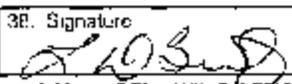
17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Construction			<input type="checkbox"/> Research & Development <input type="checkbox"/> Supplies			<input type="checkbox"/> Support Services <input type="checkbox"/> Other			18. Financial Assistance <input type="radio"/> Cooperative Agreement <input type="radio"/> Grant		
19. Product/Service Code (Applies to Acquisition only)						20. CFDA (Applies to Assistance Only)					
21. Master BIN						22. Desired Award Date					
23. Unsolicited Proposal Number						24. Project Number					

## FUNDS COMMITTED

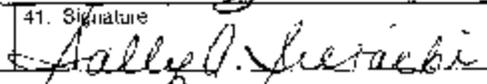
25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. ADS/TFP	30. AFP	31. Program Budget Official's Signature**	32. CFA
See	Attached						

33. From Continuation Sheet				34. Project Period			
35. Total Funds This PRA Are These Annual Funds? <input type="radio"/> Yes <input type="radio"/> No				36. Budget Period (Applies to Assistance Awards Only)			

CERTIFYING OFFICIAL: I hereby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title Laurette Beitz, PMD		38. Signature 		39. Date 5/2/00	
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## PROGRAM REVIEWING OFFICIAL

40. Name and Title Sally A. Sieracki, PRO		41. Signature 		42. Date 2 May 00	
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43. For Initiating Office/Local Office Use				44. Type of Procurement Action (TPA) Code				45. Negotiator Code			
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46. Security: Will employees require security clearances for performance of this procurement? <input type="radio"/> Yes <input type="radio"/> No if Yes, attach DOE F 5034.2, (05-94) "Contract Security Classification Specification."							
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47. Energy Policy Act: Is this procurement subject to the Energy Policy Act of 1992 (EPACT): i.e., will it directly satisfy an EPACT requirement or objective? <input type="radio"/> Yes <input type="radio"/> No if yes, does it involve either a research and development program or a demonstration of a commercial application? <input type="radio"/> Yes <input type="radio"/> No If yes, see the Notice related to this item. Amount of EPACT funding _____							
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Note: "We Hereby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldrod).

FLUOR HANFORD, INC. (RL13200)  
CONTRACT MODIFICATION NUMBER (A104)

MAY 02 2000

ORIGINAL SIGNED BY:

*slig Jiracki*

see: BUD Rec Copy  
BUD Rdg File  
JB Sellards, BUD

RECORD NOTE: RLCC to make additional MOD distribution per direction provided.

**RECEIVED**

MAY 04 2000  
DOE RL/CCC

FII MOD A104/JBS/JRG

Office >	BUD	BUD	BUD	FIN	PRO
Surname >	SELLARDS <i>JA</i>	HRUSKAD <i>AL</i>	HERNDORFER	RFITZ <i>JK</i>	SIERACKI <i>JK</i>
Date >	<i>5/10</i>	<i>5/11/00</i>	<i>5-2-00</i>	<i>5/2/00</i>	<i>5/2/00</i>

(Please return to Julie Goldsmith 6-8689 A7-89/714/700 FAX 6-8038)

Document No. 19525